

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.5,603/- Sanctioned –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 350**

**Dated 21 -06-2012.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri V.Venkata Subbaiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 24-04-2012.
- 5) Govt. Memo. No.10190/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt.27-4-12
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.111/CDS/Hyd/12 , Dated: 06-06-2012

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**ORDER;**

In the reference sixth cited read above, Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD (PW) Dept. has requested to sanction an amount of Rs.5,603/- towards his Medical Expenses incurred by him for the purchase of medicines as per the prescription of Civil Assistant Surgeon, Government Civil Dispensary, AP Secretariat Hyderabad during the period from 18-12-2012 to 3 Months

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per the scrutiny done by the Civil Assistant Surgeon, sanction is hereby accorded for reimbursement of an amount of Rs.5,603/- (Rupees Five thousand Six hundred and three only) to Sri V.Venkata Subbaiah, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards for the purchase of medicines for his treatment of "Heart Disease (CAD)" as per prescription of Government Medical Doctor at Secretariat Dispensary, Hyderabad, during the period from 18-12-2012 to 3 months.

3 The details of admissible amount expenses shown below :

Total amount Claimed	Rs 5,603
Inadmissible expenses	Rs.
Amount under consideration	Rs 5,603
Net admissible amount	----- Rs 5,603 -----

( Rupees Five thousand Six hundred and three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**P.T.O.**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**K.S.P.V. PAVAN KUMAR,  
ADDITONAL SECRETARY TO GOVERNMENT**

To  
Sri V. Venkata Subbiah, Section Officer  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing: O.P- Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**